

(1)Form 4-61 **1822**

Standard Form No. 1034
7 GAO 5030
1034-108-16**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. 33U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York August 30, 1961

(Give place and date)

Payee's Account No. 7-2053 Discount Terms _____TO Eastman Kodak Company

(Payee)

343 State Street Rochester 4, New York

(Address)

PAID BY <u>ENCLOSURE</u>
DPD <u>5471-61</u>
COPY OF

Contract No. HF-CJ-2219Date 2/19/58

Req. No. _____

Date _____

Invoice Rec'd. _____

Shipped from _____ to _____

Weight _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT *
				Cost	Per	
	<u>7/10/61 through 8/6/61</u>	<u>Reimbursable Costs Incurred</u>				<u>\$1,530.67</u>
TOTAL						<u>\$1,530.67</u>

PAYMENT:

COMPLETE ☐
 PARTIAL ☐
 FINAL ☐
 PROGRESS ☐
 ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; amount for \$1,530.67

(Signature or initials) _____

STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange Rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† _____ (Authorized Certifying Officer) (Date) _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

(Date) _____

11 SEP
1961

(Date) _____

Paid by { Check No. _____ on Treasurer of the United States
 Check No. _____ on _____ (Name of Bank)
 Cash, \$ _____, on _____, 19____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

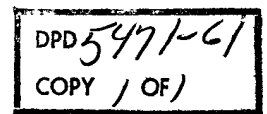
Title _____

CONTINUATION SHEET

Sheet No. 1 of Bureau Voucher No. 33

(Department, bureau, or establishment)

[illegible]



31 August 1961

Dear Sir:

Under Contract HF-CJ-2219 we are submitting Bureau Voucher No. 33 in the amount of \$1,530.67 which represents reimbursable costs incurred during the period 10 July 1961 through 6 August 1961.

STAT

Enc.

cc - ELG
JLB

SEP 5 2 49 PM '61